

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATOYA N BUTLER

Debtor(s)

Case No. 15-06517

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2015.
- 2) The plan was confirmed on 06/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/15/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/09/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,104.83
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,104.83**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,920.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$181.71
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,104.83**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCT RESOLUTION SVCS	Unsecured	457.00	NA	NA	0.00	0.00
ACCT RESOLUTION SVCS	Unsecured	447.00	NA	NA	0.00	0.00
ACCT RESOLUTION SVCS	Unsecured	447.00	NA	NA	0.00	0.00
Advance Paycheck	Unsecured	500.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	300.00	300.00	300.00	0.00	0.00
AMCA	Unsecured	283.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	100.00	NA	NA	0.00	0.00
ASPIRE RESOURCES	Unsecured	2,174.00	4,781.00	4,781.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	540.00	540.00	0.00	0.00
BLUE TRUST LOANS	Unsecured	500.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	490.44	490.44	0.00	0.00
CCI	Unsecured	302.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,250.00	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Unsecured	1.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	723.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	290.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	290.00	NA	NA	0.00	0.00
COOK COUNTY CIRCUIT COURT	Unsecured	116.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	349.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	1.00	NA	NA	0.00	0.00
Ksa Servicing	Unsecured	1.00	NA	NA	0.00	0.00
LABORATORY CORP	Unsecured	1,247.00	NA	NA	0.00	0.00
MY QUICK FUNDS	Unsecured	300.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,772.00	2,413.22	2,413.22	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	391.43	391.43	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	834.00	834.61	834.61	0.00	0.00
SPEEDY CASH	Unsecured	325.00	460.09	460.09	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	1.00	309.00	309.00	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	570.00	513.00	513.00	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SULLIVAN URGENT AID CENTERS	Unsecured	300.00	309.00	309.00	0.00	0.00
Trident Asset Manageme	Unsecured	127.00	NA	NA	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	500.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	1.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	441.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,341.79	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,104.83</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$4,104.83</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.